



# AIA® Document G701® – 2017

## Change Order

**PROJECT:** (Name and address)  
K.W. Bergan Elementary School - Vina  
Chattin Elementary School Connector  
and Window/ Boiler Replacement  
LPW Project No. 21-033-001

**CONTRACT INFORMATION:**  
Contract For: General Construction

Date: September 6, 2022

**CHANGE ORDER INFORMATION:**  
Change Order Number: 002

Date: May 21, 2024

**OWNER:** (Name and address)  
Browning Public School District #9  
P.O. Box 610  
129 First Avenue S.E.  
Browning, Montana 59417

**ARCHITECT:** (Name and address)  
L'Heureux Page Werner, PC  
15 Fifth Street South  
Great Falls, Montana 59401

**CONTRACTOR:** (Name and address)  
Sletten Construction Company  
P.O. Box 2467  
1000 25<sup>th</sup> Street North  
Great Falls, Montana 59403

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

BSD Admin Building Exterior: \$125,738.00 -- See Attachment A. (Two Pages)

KW Bergan Elementary School: Gymnasium Shear Wall: \$314,665.00 -- See Attachment B. (Two Pages)

The original Contract Sum was	\$ 4,727,035.00
The net change by previously authorized Change Orders	\$ 665,943.00
The Contract Sum prior to this Change Order was	\$ 5,392,978.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 440,403.00
The new Contract Sum including this Change Order will be	\$ 5,833,381.00

The Contract Time will be increased by Zero (0) days.  
The new date of Substantial Completion will be

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

### NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

L'Heureux Page Werner, PC  
**ARCHITECT** (Firm name)

Sletten Construction Company  
**CONTRACTOR** (Firm name)

Browning Public School District #9  
**OWNER** (Firm name)

**SIGNATURE**

Timothy M. Peterson, AIA, LEED AP  
BD+C, GGP - Principal Architect

**PRINTED NAME AND TITLE**

May 21, 2024

**DATE**

**SIGNATURE**

Cliff GARNES, V.P.

**PRINTED NAME AND TITLE**

5.29.2024

**DATE**

**SIGNATURE**

**PRINTED NAME AND TITLE**

**DATE**



**BSD Admin Building Exterior**  
**Browning, MT**

**BUDGET 5/2/2024**

<b>BUDGET WORK SCOPES</b>		<b>5/2/2024</b>
DIV. 1 - GENERAL REQUIREMENTS		\$2,325
DIV. 2 - DEMO WORK		\$433
DIV. 3 - CONCRETE		\$0
DIV. 4 - MASONRY		\$0
DIV. 5 - METALS		\$0
DIV. 6 - CARPENTRY		\$0
DIV. 7 - THERMAL & MOISTURE PROTECTION		\$98,700
DIV. 8 - OPENINGS		\$0
DIV. 9 - FINISHES		\$0
DIV. 10 - SPECIALTIES		\$0
DIV. 11 - EQUIPMENT		\$0
DIV. 12 - FURNISHINGS		\$0
DIV. 13 - SPECIAL CONSTRUCTION		\$0
DIV. 14 - ELEVATOR		\$0
DIV. 21 - FIRE SUPPRESSION		\$0
DIV. 22 - PLUMBING		\$0
DIV. 23 - HVAC		\$0
DIV. 26 - ELECTRICAL		\$0
DIV. 27 - COMMUNICATIONS		\$0
DIV. 28 - ELECTRONIC SECURITY & SAFETY		\$0
DIV. 31 - EARTHWORK		\$0
DIV. 32 - EXTERIOR IMPROVEMENTS		\$0
DIV. 33 - UTILITIES		\$0
<b>COST OF WORK TOTAL</b>		<b>\$101,458</b>
<b>GC's/ GR's</b>		<b>\$1,748</b>
<b>CGL Insurance</b>		<b>\$670</b>
<b>Builders Risk Insurance</b>		<b>\$260</b>
<b>Performance and Payment Bonds</b>		<b>\$0</b>
<b>GENERAL CONDITIONS TOTAL</b>		<b>\$2,678</b>
<b>Escalation</b>	<b>0.0%</b>	<b>\$0</b>
<b>GC/CM Contingency</b>	<b>4.00%</b>	<b>\$4,165</b>
<b>GC/CM Fee</b>	<b>7.50%</b>	<b>\$8,123</b>
<b>Building Permit</b>		<b>\$0</b>
<b>COST OF CONSTRUCTION TOTAL</b>		<b>\$116,424</b>
<b>1% GRT (not included in TERO calculation)</b>	<b>1.00%</b>	<b>\$1,164</b>
<b>TERO/Revenue/Utility</b>	<b>7.00%</b>	<b>\$8,150</b>
<b>CONSTRUCTION BUDGET TOTAL</b>		<b>\$125,738</b>
<b>SOFT COSTS</b>		
<b>Preconstruction Services</b>		<b>\$0</b>
<b>SOFT COSTS TOTAL</b>		<b>\$0</b>
<b>PROJECT TOTAL</b>		<b>\$125,738</b>

## CLARIFICATIONS

Outsulation (Div 7) costs breakdown:

1. Clean walls, prep, and resurface with new finish coat = 15/sf.
2. Infill with EIFS trim band at new windows and finish caulk = 35/lf.





**KW Bergan - Gymnasium Shear Wall**  
**Browning, MT**

**BUDGET 4/26/2024**

<b>BUDGET WORK SCOPES</b>		<b>4/26/2024</b>
DIV. 1 - GENERAL REQUIREMENTS		\$19,613
DIV. 2 - DEMO WORK		\$6,100
DIV. 3 - CONCRETE		\$0
DIV. 4 - MASONRY		\$0
DIV. 5 - METALS		\$0
DIV. 6 - CARPENTRY		\$32,989
DIV. 7 - THERMAL & MOISTURE PROTECTION		\$17,575
DIV. 8 - OPENINGS		\$0
DIV. 9 - FINISHES		\$125,592
DIV. 10 - SPECIALTIES		\$0
DIV. 11 - EQUIPMENT		\$0
DIV. 12 - FURNISHINGS		\$0
DIV. 13 - SPECIAL CONSTRUCTION		\$0
DIV. 14 - ELEVATOR		\$0
DIV. 21 - FIRE SUPPRESSION		\$0
DIV. 22 - PLUMBING		\$0
DIV. 23 - HVAC		\$0
DIV. 26 - ELECTRICAL		\$13,800
DIV. 27 - COMMUNICATIONS		\$0
DIV. 28 - ELECTRONIC SECURITY & SAFETY		\$0
DIV. 31 - EARTHWORK		\$0
DIV. 32 - EXTERIOR IMPROVEMENTS		\$0
DIV. 33 - UTILITIES		\$0
<b>COST OF WORK TOTAL</b>		<b>\$215,668</b>
<b>GC's/ GR's</b>		<b>\$36,809</b>
<b>CGL Insurance</b>		<b>\$1,595</b>
<b>Builders Risk Insurance</b>		<b>\$610</b>
<b>Performance and Payment Bonds</b>		<b>\$0</b>
<b>GENERAL CONDITIONS TOTAL</b>		<b>\$39,014</b>
<b>Escalation</b>	<b>0.0%</b>	<b>\$0</b>
<b>GC/CM Contingency</b>	<b>4.00%</b>	<b>\$10,187</b>
<b>GC/CM Fee</b>	<b>10.00%</b>	<b>\$26,487</b>
<b>Building Permit</b>		<b>\$0</b>
<b>COST OF CONSTRUCTION TOATL</b>		<b>\$291,357</b>
<b>1% GRT (not included in TERO calculation)</b>	<b>1.00%</b>	<b>\$2,914</b>
<b>TERO/Revenue/Utility</b>	<b>7.00%</b>	<b>\$20,395</b>
<b>CONSTRUCTION BUDGET TOTAL</b>		<b>\$314,665</b>

**SOFT COSTS****Preconstruction Services****\$0****SOFT COSTS TOTAL****\$0****PROJECT TOTAL****\$314,665****CLARIFICATIONS**

Assumes FT sheathing layer.

Stitch welded 8" 16ga framing.

1/2" Hardi panels to 8' with 5/8"X above.